

Invoice

DATE	INVOICE NO.
9/19/2012	8514

BILL TO:

Americans for Tax Reform
722 12th Street, NW, Fourth Floor
Washington, D.C. 20005

IMPORTANT:

To ensure your piece mails on time, payment or authorization of payment must be received at Arena Communications by:

9/28/2012

For Electronic Payments
See Instructions Below

COMPLETION DATE	TERMS	REP	PROJECT
10/1/2012	Due on receipt	PJV	ACPRS-PR-VA-024

DESCRIPTION	QUANTITY	RATE	AMOUNT
\$4 Billion Debt/Debt to China #2			
Design/Layout	753,580		
Printing	753,580		
Mail Handling	753,580		
Fee	753,580		
Postage	753,580		
Drop Date: 10/1/12 AC Project Number: VA Pres 6			

Electronic Check Payments:

Go to www.arenacomm.com/payments to pay via electronic check.

You will be redirected to a secure page hosted by our bank.

Arena Communications never sees any account information and an email receipt will be sent automatically.

Total

Payments/Credits

Balance Due

A finance charge of 1.5% per month (18% annually) will be charged on all past due accounts.